

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 | 22. AMENDMENT/MODIFICATION NO.
40653. EFFECTIVE DATE
See Block 16.c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

SUED BY
U.S. Department of Energy
Office of Civilian Radioactive Waste Management
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321

CODE

7. ADMINISTERED BY (If other than Item 4) CODE
U.S. Department of Energy
OCRWM
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Bechtel SAIC Company, LLC
1180 Town Center Drive
Las Vegas, NV 89144

(%)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
X DE-AC28-01RW12101

10B. DATED (SEE ITEM 13)
11/14/00

DUPLICATE ORIGINAL

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

COUNTING AND APPROPRIATION DATA (If required):

e attached Approved Funding Program Number 26 for FY 2004)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (%) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X Bilateral – Mutual Agreement of the Parties
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Fiscal Year (FY) 2004 Approved Funding Program Number 26, and a revised Section J, Appendix D – Key Personnel into Contract DE-AC28-01RW12101.

Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

John T. Mitchell, Jr.
F t and General Manager

1. CONTRACTOR/OFFEROR

15C. DATE SIGNED

8 OCT 04

16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Birdie Hamilton-Ray
Contracting Officer

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

10/12/04

(Signature of person authorized to sign)

1. Contract Line Items (October 1, 2004 through September 30, 2005):

Summary of Direct Costs

a. Yucca Mountain (YMP0005 Rev. 00)	\$324,469,000
b. National Transportation and Integration (NT00005, Rev. 00)	\$10,000,000
c. Program Management & Integration (PMI0005, Rev. 00)	\$12,317,000
d. Quality Assurance (QA00005, Rev. 00)	<u>\$10,350,000</u>

Total FY 2005 WAD	\$357,136,000
-------------------	---------------

2. This modification implements a change in contract funding pursuant to FY 2004 AFP Number 26. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding of \$17,655,358.67. As a result of this modification, the amount of funds obligated under the contract is increased from \$930,453,491.82 to \$948,108,850.49. In accordance with Clause B.2, OBLIGATION OF FUNDS, the total funds obligated under the contract are \$948,108,850.49.
3. Part III, Section J, Appendix D – Key Personnel: Delete the appendix set forth in the contract and insert the attached revised appendix, which appears as Attachment 2 to this modification. Robert Cohose replaces Darell von der Linden as the Procurement Manager.
4. Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.